



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0104 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> E R PRECISION OPTICAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN ACCORDANCE WITH CLAUSE IF6080 TITLED EVALUATED OPTION FOR INCREASED QUANTITY LOCATED ON PAGE 4 OF AMENDMENT 0002 OF THE CONTRACT.

2. THE UNIT PRICE FOR THIS OPTION PERIOD IS \$399.00 EACH. FOB IS ORIGIN. DELIVERIES ARE AS SHOWN IN SCHEDULE B.

3. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$76,608.00 FROM \$75,648.00 TO \$152,256.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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**Name of Offeror or Contractor:** E R PRECISION OPTICAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	192	EA	\$_____399.00000	\$_____76,608.00
	NSN: 1240-01-078-7733				
	NOUN: EYEPIECE ASSEMBLY,O				
	FSCM: 19200				
	PART NR: 12282180				
	SECURITY CLASS: Unclassified				
	PRON: M121A329M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011JE				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
001 W52H092023H671 W25G1U J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 50 09-AUG-2002					
002 50 10-SEP-2002					
003 50 10-OCT-2002					
004 42 11-NOV-2002					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AC	M121A329M1	AA	2	\$	0.00	\$	76,608.00	\$ 76,608.00
	070011JE							
					NET CHANGE	\$	76,608.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	<u>76,608.00</u>
						NET CHANGE	\$	76,608.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	75,648.00	\$	76,608.00	\$	152,256.00